Quotation Request //

US Government Printing Office

Agency Publishing Services 732 North Capitol Street, NW Washington DC 20401-0001

JACKET:027-817

Issue Date and Time: 09/25/2006 5:38 PM

Quotations are Due By:

(Eastern Time)10:00 AM on 09/26/2006

Submit Fax Ouotes to: 00000000

TITLE: U.S. Code on CD-ROM (January 19, 2004)

QUANTITY: 919 CD-ROM Sets (Each Set consists of one CD-ROM, One Pamphlet, One Inlay Card, One Label, one Folded

Form and One Jewel Case - in "Jiffy" type Padded Mailing Envelope)

PLUS 4 Sample Sets, one Digital Deliverable and one Repurposed Deliverable.

TRIM SIZE: .

CD-ROM: Std. 120mm Pamphlet: 4-3/4 x 4-3/4" Inlay Card: 5-29/32 x 4-5/8"

Label: 3-1/2 x 1-1/4"

Folded Form: Flat: 8-1/2 x 11" (folds to 8-1/2 x 5-1/2")

Padded Mailing Envelope: Suitable

PAGES: .

CD-ROM: Face Only

Pamphlet: 24 Pages (Self-Cover; head to head)

Inlay Card: Face Only Label: Face Only

Folded Form: Face and Back (head to head) Padded Mailing Envelope: One Side Only

SCHEDULE:

Furnished Material will be available for pickup by 09/27/2006

Ship complete by 10/20/2006

F.O.B. destination and F.O.B. contractor's city/origin - See Below Ship "Bulk" Sets to arrive at destination by October 20, 2006.

Mail complete by October 20, 2006.

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

PREDOMINANT PRODUCTION FUNCTION: The predominant production function for this procurement is CD-ROM or DVD duplication/replication.

CD-ROM Set: Contractor must furnish all materials and services as required to create CD-ROM discs from a furnished recordable type CD-R. Contractor must read the data from the CD-R and verify the ISO 9660 format.

Note: Delivered CD-ROM discs must conform to the International Organization for Standardization (ISO)/International Electrotechnical Commission (IEC) International Standard 10149, "Information Technology - Data Interchange on Read-Only 120 mm Optical Data Discs (CD-ROM)," and ISO International Standard 9660, "Information Processing - Volume and File Structure of CD-ROM for Information Interchange." All sectors containing user data shall have their Sector Mode Byte set to (01)H, and the sector content and layout shall be structured accordingly.

PRINTING:

CD-ROM: CD-ROM Disc prints full bleed solid Red PMS 202 background with type matter, fine detail seal and logo reversed to print Yellow PMS 109.

Pamphlet: Self-cover Pamphlet ring folios 1 thru 24 with 4 blank pages. Ring folios 1 and 24 print full bleed solid Red PMS 202 background with type matter and fine detail seal reversed to print Yellow PMS 109; after printing, coat the entire surface of ring folios 1 and 24 with a clear, non-yellowing, gloss varnish or lacquer. Ring folios 2 thru 19 print Blue PMS 302 and Red PMS 202

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Your Contract Administrator is: AST 6 Call: (202) 512-0303 Written By: ebukva Reviewed By:

type matter throughout.

Inlay Card: Form prints one side only consisting of Blue PMS 302 and Red PMS 202 type matter.

Label: Label prints one side only with Black type matter.

Folded Form: Form prints face and back (head to head) with Black type/rule matter, head to head.

Padded Mailing Envelope: Print, stamp or label the full "Title" and "Stock No." in Black ink on face of each "Jiffy" type Padded

Mailing Envelope.

COLOR OF INK:

Pamphlet: Red PMS 202, Yellow PMS 109 & Blue PMS 302 (plus gloss varnish on pgs. 1 & 24)

Inlay Card: Red PMS 202 & Blue PMS 302

Label: Black Folded Form: Black

Padded Mailing Envelope: Black

BINDING/CONSTRUCTION:

Pamphlet: Saddle-wire stitch in two places on the 4-3/4" left and trim three sides.

Inlay Card: Perforate or score, without ink, along the entire 4-5/8" dimension, 1/4" from the left and right edges. Fold on the perforations/scores and insert one copy into each jewel box; 1/4" strips visible through ends of jewel box.

Label: Die-cut with slightly rounded corners. Coat back with a permanent-type pressure sensitive adhesive (must adhere to plastic).

Folded Form: Fold to 8-1/2 x 5-1/2"; face out

ASSEMBLY/PACKING: Insert one CD-ROM Disc onto the spindle of each jewel case. Insert one Pamphlet into each jewel case with Title Page visible through front of jewel case. Insert one Inlay Card into each jewel case with printing out. Pamphlet and Inlay Card to be positioned to read head-to-head after placement in the jewel case. Seal each jewel case with Label centered on the right open edge, and wrapping around from face to back of the jewel case, so that the jewel case cannot be opened without the seal being damaged or broken. Label to be positioned with the 3-1/2" dimension parallel to the 4-7/8" vertical dimension of the box. The pressure sensitive label must not obscure any of the text on the Inlay Card on the back of the jewel case. Gather sealed CD-ROM kit with one Folded Form at back and pack as individual Set in "Jiffy" type Padded Mailing Envelope. Pack suitably in shipping containers.

NOTICE: CD-ROM or DVD DUPLICATION/REPLICATION. Several firms claim patent rights, which may be applicable to CD-ROM or DVD replication. For example, see http://www.licensing.philips.com. U.S. Philips Corporation and Sony Corporation claim to hold patents for certain technologies essential to the manufacture and replication of CD-ROMs and DVDs and assert it is impossible to manufacture or replicate a CD-ROM or DVD without infringing these patents. The patent claims cover, among other things, both the physical structure of and manner in which data is encoded on a CD-ROM or DVD. Other firms, including Discovision Associates, Irvine, CA, also claim similar patent rights.

Each bidder's attention is invited to the patent indemnification provisions of GPO Contract Terms (Pub. 310.2 (Rev. 6-01)) since the successful bidder will be responsible for compliance with all applicable patents, including any for CD-ROMs or DVDs. By submission of a bid, bidders certify that they hold a license under all patents applicable to their duplication/replication of CD-ROMs or DVDs.

MATERIAL FURNISHED: Contractor to pickup at GPO. .

For CD-ROM replication/duplication: One master CD-Rdisc.

For Mailing Envelope: Contractor to set type in suitable typeface/size for printing full "Title" and "Stock No." on the face of each Envelope.

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For Printing: Electronic Media Information:

Platform: Macintosh; System 10.4 Furnished Media: One CD-R Disc

Software Programs: Adobe InDesign CS (3.0), Adobe Illustrator 8 and Adobe Photoshop CS (4.0).

Font Information: All printer and screen fonts are furnished.

Visual Information: Full size color composite laser visuals for all elements (except Mailing Envelope). Sample Set for general

style, construction and assembly.

Rider Distribution List: An 8 page Rider Distribution List is furnished for the mailing of 350 Sets to 44 destinations.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure accurate output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator in sufficient time to comply with the shipping schedule. In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging devise being utilized. All furnished files must be imaged as necessary to meet assigned quality level.

DATA FORMAT VERIFICATION: Upon receipt of the input media, the contractor shall review the files for usability and completeness. The contractor shall verify compliance of each image with the requirements of International Standard ISO 9660. The contractor shall immediately notify the Government of any problems with the furnished data files, including files which are damaged, unreadable, oversized, or not in compliance with ISO 9660. Any delay by the contractor in notifying the Government of problems with the furnished material will not release the contractor from meeting the delivery and distribution schedule.

Superintendent of Documents Digital Deliverables/Repurposed Deliverables - One (1) copy of the native application files (digital deliverables) corrected to represent the final production files, which must be an exact representation of the final printed product; plus one copy of a single, searchable Adobe Acrobat 6.x (PDF v 1.5) file (repurposed deliverable) (no hyperlinks, video or any other dynamic features) created by the vendor from the final production files. The PDF file must be distilled at press quality. Electronic media is to be delivered on a single CD-R Disc written in compliant with ISO 9660 specifications.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order Pamphlet: JCP Code* A260, White Dull Coated Offset Book, Basis Size 25 X 38", Basis Weight 70 lbs. Inlay Card: JCP Code* L10, White Litho (Gloss) Coated Cover, Basis Size 20 X 26", Basis Weight 60 lbs.

Label: White Uncoated Label, Basis Size 25 x 38", Basis Weight 55-60 lbs.

Folded Form: JCP Code* K10, Blue Index, Basis Size 25.5 X 30.5", Basis Weight 90 lbs.

COLOR OF INK:

See "Description".

MARGINS:

Follow computer files; approx. margins per element are:

Pamphlet: Pgs. 1/24 bleeds full solid Red; Pgs. 2 thru 23 have inadequate gripper.

Inlay Card: Inadequate gripper - no bleeds.

Label: Inadequate gripper - no bleeds. Folded Form: Adequate gripper.

Padded Mailing Envelope: Suitable.

PROOFS:

One set of digital color content proofs of all items. At contractor's option, a film-based composite blueline may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed, and folded to the finished size of the product.

One set of digital one-piece composite laminated color proofs on the actual production stock (Kodak Approval, Screen TrueRite, Dupont Thermal Waterproof, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 dpi of pamphlet, inlay, and disc. At contractor's option, a film-based composite laminated color proof on the actual production stock may be submitted provided direct-to-plate is used to produce the final product. The make and model number of the proofing

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system utilized shall be furnished with the proofs.

These proofs must have all elements in press configuration and must indicate margins. Pantone inks may be substituted with a similar color but may not be built. Proofs must show dot structure. Inkjet, photographic, and overlay proofs are not acceptable. The proofs must contain color control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars (such as Brunner, GATF, GRETAG, or RIT) must show areas consisting of minimum 3/16" x 3/16" solid color patches; tint patches of 25, 50, and 75%; dot gain scale; and gray balance patches for process color (if applicable). These areas must be repeated consecutively across the sheet.

Send proofs together with furnished media (copy, transparencies, electronic files, etc.) to: U.S. Government Printing Office, Contract Management Division, Stop: PPSC (Room C-811), 27 G Street, NW, Washington, DC 20401. Contractor must fill in furnished "PROOFS" label and use on all proof packages. Proofs will be withheld not more than 4 workdays from receipt in GPO until they are made available for pickup by the contractor. The contractor must not print prior to receipt of an "OK to print." **PACKING:**

LABELING AND MARKING (package and/or container label): Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers. Approximately 44 different requisition number changes will be required for Rider Requisition mailed consignments (see DISTRIBUTION). In addition to regular markings, include Stock Number "052-001-00515-5" on all labels.

"Title" and "Stock Number" are to be printed on one side of each "Jiffy" type Padded Mailing Envelope (may be printed on label and attached to bag).

PACKING: Pack in shipping containers.

DISTRIBUTION:

BULK-FOB DESTINATION:

Deliver 25 sets and furnished material to: U.S. Government Printing Office, Room C-730, 44 H Street, NW, Washington, DC 20401, M/F: "CONGRESSIONAL"; Attn: Joe Benjamin/Cathy Devinney (202-512-0224).

Deliver 50 sets to: U.S. Government Printing Office, 44 H Street, NW, Washington, DC 20401, Attn: Paul Kirby - M/F Re-distribution to: Law Revision Counsel, 300 D Street, SW, Room H2-304, Ford House Office Bldg., Washington, DC 20515-6711.

Ship 389 Sets marked "Depository Copies Item 0991-B" to the U.S. Government Printing Office, Depository Rec. Sec., 44 H Street, NW Loading Dock, Washington, DC 20401. Any cartons containing "Depository Copies" that are mailed to the GPO's Depository Receiving Section must be clearly marked to indicate the total number of cartons in the mailing; for example- 1 of 3; 2 of 3; 3 of 3.

Ship 15 Sets marked "File Copies, Jacket 205-651, Item 0991-B" to: Library of Congress, Madison Building, Anglo-American Acquisitions Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

Ship 90 Sets marked "Attn: Foreign Exchange (IES), Jacket 205-651, Item 0991-B" to the U.S. Government Printing Office, Depository Rec. Sec., Jackson Alley, Room A-150, Washington, DC 20401.

The four (4) Superintendent of Documents Sample Sets and Digital Deliverables/Repurposed Deliverables are to be delivered to: Office of the Director, Acquisitions and Development,

732 North Capitol St. stop SLLA, Washington, DC 20401

M/F Supt. Docs. Deliverables, Include Jacket No. and Purchase Order No.

These must be delivered by the delivery date indicated on the order. Failure to do so may result in delay of payment and is a breach of contract terms. Vendors are not to send paper copies and electronic media through the U.S. Postal Service due to the possibility of destroying the materials during the irradiation process.

MAILING- FOB CONTRACTOR'S CITY:

All copies mailed must conform to the appropriate regulations in the U.S Postal Service manuals for "Domestic Mail" or "International Mail" as applicable.

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Rider Requisitions: Mail 350 Sets to 44 nationwide destinations via reimbursable mail in accordance with the Rider Mailing List addresses furnished. All mailing consisting of one set to one destination shall be at the First Class rate and all mailing consisting of more than one set to an individual destination shall be made at the Package Services Parcel Post rate. Quantities, with the number of destinations in parenthesis, are as follows: 1(19), 2(6), 3(5), 4(1), 5(1), 7(1), 10(1), 15(1), 16(1), 20(2), 22(1), 27(1), 31(1), 40(1), 43(1), and 44(1). Note: This "Mail Distribution" is for Agency Rider Requisitions -- contractor to reference furnished 8 page Rider Distribution List and identify packages with corresponding Department and Requisition Numbers (approx. 44 different Req. Nos. in all required).

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications: Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level 1.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE: Specified Standard

P-7. Type Quality & Uniformity: Comp. Gen. Output

P-9. Solid & Screen TintColor Match: Pantone Match System

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